## Case 09-49463 DOE NO FIRST ON PROPERTY OF THE PROPERTY OF THE

Trustee Name:David LeibowitzCase Number:09-49463-JBSCase Name:HALL, MICHAEL S.Claims Bar Date:09/09/2010

 Distribution Date:
 04/28/2014

 Distribution Amt:
 \$36,331.08

 Tax ID:
 616459083

 Date:
 4/28/2014

Claims bar Date: 07/07/2010				Datt. (1/20/2011)					
Claim	Creditor Name:	Claim Class	Transaction _	Proposed Distribution					
No			Code	Amount	Paid to Date	Interest	Proposed Paymt	Balance	
Beginning 1	Balance OFFICE OF THE	Clerk of the Court	2700-000	\$293.00	\$0.00	\$0.00	\$293.00	\$36,331.08 \$36,038.08	
	CLERK UNITED	Costs (includes							
	STATES	adversary and other							
	BANKRUPTCY COURT	filing fees)							
	219 S. Dearborn								
	Street								
	Suite 713								
Pei	Chicago IL rcent Paid: 100.00%	Notes:							
ub-Totals	: Clerk of the Court Costs (in	ncludes adversary and other filing fees	)	\$293.00	\$0.00	\$0.00	\$293.00		
	DATE D	Trustee Compensation	2100-000	\$4427.50	\$0.00	\$0.00	\$4,427.50	\$31,610.58	
	DAVID P. LEIBOWITZ	Trustee Compensation	2100-000	\$4427.30	\$0.00	\$0.00	\$4,427.50	\$51,010.56	
	420 West Clayton St								
	Waukegan IL 60085								
	rcent Paid: 100.00%	Notes:							
ub-Totals	: Trustee Compensation			\$4,427.50	\$0.00	\$0.00	\$4,427.50		
	DAVID P.	Trustee Expenses	2200-000	\$108.22	\$0.00	\$0.00	\$108.22	\$31,502.36	
	LEIBOWITZ								
	420 West Clayton St								
Dos	Waukegan IL 60085 rcent Paid: 100.00%	Notes:							
	: Trustee Expenses	Notes.		\$108.22	\$0.00	\$0.00	\$108.22		
ouo rouns	. Trustee Expenses			• • • • • • • • • • • • • • • • • • • •	*****	*****	• • • • • • • • • • • • • • • • • • • •		
	LAKELAW	Attorney for Trustee	3120-000	\$427.24	\$0.00	\$0.00	\$427.24	\$31,075.12	
	420 W. Clayton	Expenses (Trustee							
	Street	Firm)							
	Waukegan								
Pei	600854216 rcent Paid: 100.00%	Notes:							
	: Attorney for Trustee Exper			\$427.24	\$0.00	\$0.00	\$427.24		
	LAKELAW	Attorney for Trustee	3110-000	\$25000.00	\$0.00	\$0.00	\$25,000.00	\$6,075.12	
	420 W. Clayton Street	Fees (Trustee Firm)							
	Waukegan								
	600854216								
	rcent Paid: 100.00%	Notes:		<b>***</b>					
ub-Totals	: Attorney for Trustee Fees (	Trustee Firm)		\$25,000.00	\$0.00	\$0.00	\$25,000.00		
	SHUTTLEWORTH	Special Counsel for	3220-610	\$194.78	\$0.00	\$0.00	\$194.78	\$5,880.34	
	& INGERSOLL	Trustee Expenses							
	P.O. Box 2107								
	Cedar Rapids IA 52401								
Pei	rcent Paid: 100.00%	Notes:							
Sub-Totals	: Special Counsel for Trustee	e Expenses		\$194.78	\$0.00	\$0.00	\$194.78		
	SHUTTLEWORTH	Special Counsel for	3210-600	\$4272.78	\$0.00	\$0.00	\$4,272.78	\$1,607.56	
	& INGERSOLL	Trustee Fees			4	40.00	,	. ,	
	P.O Box 2107								
	Cedar Rapids IA								
	524062107								
Per	rcent Paid: 100.00%	Notes:							

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Trustee Name:David LeibowitzCase Number:09-49463-JBSCase Name:HALL, MICHAEL S.Claims Bar Date:09/09/2010

 Distribution Date:
 04/28/2014

 Distribution Amt:
 \$36,331.08

 Tax ID:
 616459083

 Date:
 4/28/2014

Claims Bar Date: <u>09/09/2010</u>				Date: 4/28/2014					
Claim	Creditor Name:	Claim Class	Transaction _	Proposed Distribution					
No			Code	Amount	Paid to Date	Interest	Proposed Paymt	Balance	
ub-Totals	s: Special Counsel for Trustee	Fees		\$4,272.78	\$0.00	\$0.00	\$4,272.78		
1A	PYOD LLC ITS SUCCESSORS AND ASSIGNS AS ASSIGNEE OF CITIBANK	Payments to Unsecured Credit Card Holders	7100-900	\$4749.91	\$0.00	\$0.00	\$101.52	\$1,506.04	
Per	ercent Paid: 2.14%	Notes:							
2	ELAN FINANCIAL SERVICES Bankruptcy Department P.O. Box 5229 Cincinnati OH 452015229	Payments to Unsecured Credit Card Holders	7100-000	\$10207.75	\$0.00	\$0.00	\$218.16	\$1,287.88	
Per	ercent Paid: 2.14%	Notes: (2-1) credit card(2-2	credit card						
3	ALLIANT CREDIT UNION 11545 W Touhy Ave Chicago IL 60666	Payments to Unsecured Credit Card Holders	7100-900	\$9486.54	\$0.00	\$0.00	\$202.75	\$1,085.13	
Per	ercent Paid: 2.14%	Notes: (3-1) unsecured visa	ı						
ub-Totals	s: Payments to Unsecured Cre	dit Card Holders		\$24,444.20	\$0.00	\$0.00	\$522.43		
4	ALLIANT CREDIT UNION 11545 W Touhy Ave Chicago IL 60666	General Unsecured § 726(a)(2)  Notes: (4-1) Unsecured L0	7100-000	\$2617.64	\$0.00	\$0.00	\$55.94	\$1,029.19	
	ercent Paid: 2.14% s: General Unsecured § 726(a)		8	\$2,617.64	\$0.00	\$0.00	\$55.94		
5	DISCOVER BANK Dfs Services LLC PO Box 3025 New Albany OH 430543025	Payments to Unsecured Credit Card Holders	7100-900	\$8171.54	\$0.00	\$0.00	\$174.64	\$854.55	
Per	ercent Paid: 2.14%	Notes:							
6	WORLD'S FOREMOST BANK CABELA'S CLUB VISA PO BOX 82609 LINCOLN NE 685012609	Payments to Unsecured Credit Card Holders	7100-000	\$9984.60	\$0.00	\$0.00	\$213.39	\$641.16	
Per	ercent Paid: 2.14%	Notes: (6-1) 5035							
Sub-Totals	s: Payments to Unsecured Cre	dit Card Holders		\$18,156.14	\$0.00	\$0.00	\$388.03		
7	COMMUNITY SAVINGS BANK Joseph Peiffer Day Rettig Peiffer, P.C. PO Box 2877 Cedar Rapids IA 52406	General Unsecured § 726(a)(2)	7100-000	\$30000.00	\$0.00	\$0.00	\$641.16	\$0.00	

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04/28/2014 **Distribution Date:** David Leibowitz Trustee Name: \$36,331.08 09-49463-JBS Case Number: **Distribution Amt:** 616459083 HALL, MICHAEL S. Tax ID: Case Name: 4/28/2014 09/09/2010 Date: Claims Bar Date:

Claim	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution					
No				Amount	Paid to Date	Interest	Proposed Paymt	Balance	
Percent Paid: 2.14% Notes:									
Sub-Totals: General Unsecured § 726(a)(2)				\$30,000.00	\$0.00	\$0.00	\$641.16		
			TOTALS:	\$109941.50	\$0.00	\$0.00	\$36,331.08		